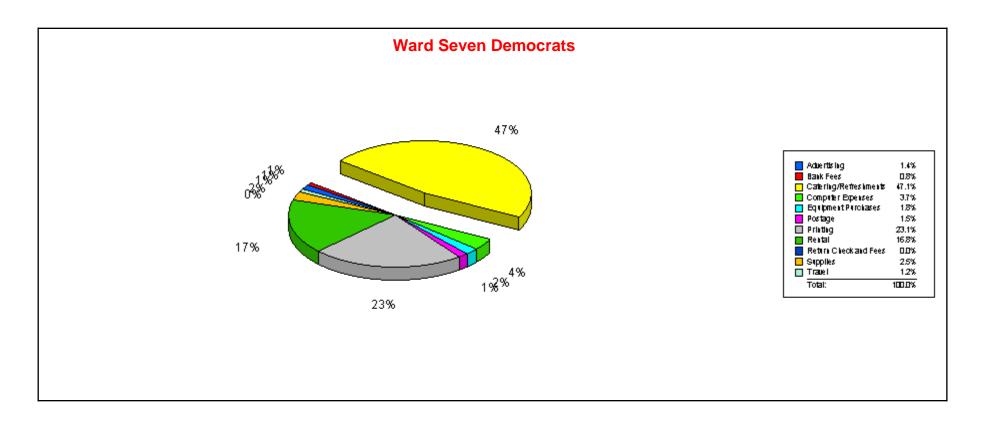
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose June 10th Report, 2006 R/E Report

Ward Seven Democrats

		Amount Spent
Advertising		\$195.00
Bank Fees		\$120.00
Catering/Refreshments		\$6,661.24
Computer Expenses		\$528.75
Equipment Purchases		\$250.30
Postage		\$210.00
Printing		\$3,267.89
Rental		\$2,375.00
Return Check and Fees		\$5.00
Supplies		\$351.63
Travel		\$170.00
	Total	\$14,134.81



Note: This graph is a detail of expenditures reported by Ward Seven Democrats.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Advertising			
Redpost Signs Co.		\$180.00	05/31/2006
Slonneger, Dawn		\$15.00	04/07/2006
	Subtotal	\$195.00	
	Percentage of Total Expenditure	1.38%	
Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Bank Fees			
Bank of America		\$60.00	03/16/2006
Bank of America		\$60.00	03/11/2006
	Subtotal	\$120.00	
	Percentage of Total Expenditure	0.85%	
Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Harris Catering		\$3,463.00	04/07/2006
Peaches Kitchen		\$1,220.00	05/31/2006
Peaches Kitchen		\$1,200.00	05/31/2006
Anthony Richardson		\$250.00	03/11/2006

Anthony Richardson \$250.00 03/11/2006 \$250.00 03/22/2006 Anthony Richardson \$215.24 06/07/2006 Slonneger, Dawn \$48.54 Norris, Rufus 05/25/2006 \$14.46 03/20/2006 Norris, Rufus Subtotal \$6,661.24 **Percentage of Total Expenditure** 47.13%

Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Computer Expenses			
Miller, Winston		\$528.75	03/20/2006
	Subtotal	\$528.75	
	Percentage of Total Expenditure	3.74%	
Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Equipment Purchases			
Champion Trophies		\$250.30	04/07/2006
	Subtotal	\$250.30	
	Percentage of Total Expenditure	1.77%	
Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Payee Name Postage		Amount	Date of Expenditure
		Amount \$210.00	Date of Expenditure 04/07/2006
Postage	Subtotal		
Postage	Subtotal Percentage of Total Expenditure	\$210.00	
Postage		\$210.00 \$210.00	
Postage Slonneger, Dawn		\$210.00 \$210.00	
Postage Slonneger, Dawn Ward Seven Democrats		\$210.00 \$210.00 1.49%	04/07/2006
Postage Slonneger, Dawn Ward Seven Democrats Payee Name		\$210.00 \$210.00 1.49%	04/07/2006
Postage Slonneger, Dawn Ward Seven Democrats Payee Name Printing		\$210.00 \$210.00 1.49% Amount \$2,654.72 \$383.17	04/07/2006 Date of Expenditure 04/03/2006 06/05/2006
Postage Slonneger, Dawn Ward Seven Democrats Payee Name Printing Phoenix Printing, Inc.		\$210.00 \$210.00 1.49% Amount	04/07/2006 Date of Expenditure 04/03/2006
Postage Slonneger, Dawn Ward Seven Democrats Payee Name Printing Phoenix Printing, Inc. McDonald, Virgil		\$210.00 \$210.00 1.49% Amount \$2,654.72 \$383.17	04/07/2006 Date of Expenditure 04/03/2006 06/05/2006
Postage Slonneger, Dawn Ward Seven Democrats Payee Name Printing Phoenix Printing, Inc. McDonald, Virgil	Percentage of Total Expenditure	\$210.00 \$210.00 1.49% Amount \$2,654.72 \$383.17 \$230.00	04/07/2006 Date of Expenditure 04/03/2006 06/05/2006

Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Rental			
St. Luke's Center		\$825.00	04/07/2006
Dr. Ron Walters		\$500.00	04/10/2006
Eric Wright		\$500.00	04/07/2006
Victor Holt		\$300.00	04/07/2006
Ivy Hilton		\$250.00	04/07/2006
	Subtotal	\$2,375.00	
	Percentage of Total Expenditure	16.80%	
Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Return Check and Fees			
Thompson, Juan		\$5.00	04/10/2006
	Subtotal	\$5.00	
	Percentage of Total Expenditure	0.04%	
Ward Seven Democrats			
Payee Name		Amount	Date of Expenditure
Supplies			
Johnson, Pamela		\$214.85	04/25/2006
Murray, Lucy		\$136.78	04/25/2006
	Subtotal	\$351.63	

Ward Seven Democrats				
Payee Name		Amount		Date of Expenditure
Travel				
Miller, Winston		\$170.00		03/20/2006
	Subtotal	\$170.00		

Percentage of Total Expenditure 1.20%

Total: \$14,134.81